To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification All respondents must complete this section.							
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:							
Jurisdiction Name			County				
City of Daly City			San Mateo				
Authorized Signature			Title				
Joseph J. Lunan			Senior Management Analyst				
Type/Print Name of Person Signing		Date		Phone			
Joseph F. Curran		November 9, 2004		(650) 991-8126			
Person Completing This Form (please print or type)			Title				
Joseph F. Curran		Senior Management Analyst					
<u>-</u>							
Phone	-	E-mail Address		Fax			
(650)991-8126		jcurran@dalycity.org		(650)991-5759			
		·#					
Mailing Address	City		State		ZIP Code		
333 90 th Street	Daly City		California		94015		
					A E B S T T T T		

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Despite the City of Daly City's best effort to date, the jurisdiction has been unable to attain the 50% goal. It is possible that Daly City's struggles are related to the community's extremely low per-person, per day disposal rate (less than 2 pounds per person). The disposal rate was low at the time AB 939 was chaptered. It is extremely difficult to divert what you don't have. Daly City has a low-income population, with the greatest concentration of foreign-born residents in the country. Language barriers and cultural differences may be a contibuting factor to the City's modest diversion rate. The City will attempt to increase it's outreach efforts, specifically targeting non-English speaking residents of the community.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.
- In 1996, Daly City's reported diversion rate was -7%. Since that time, the City's diversion rate has improved to 38% in 2001-2002 a net improvement of 45%. However, Daly City is still short of the elusive 50% diversion goal. It is hoped that continuing existing programs, coupled with a multi-lingual public education campaign will help enough to reach the 50% goal.
- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Daly City has implemented each of the major programs in its SRRE - including curbside collection of mixed paper, rigid mix (bottles - glass and plastic - as well as cans), and green waste. BFI, the franchised hauler for Daly City, has stepped up efforts to increase recycling in the commercial/business sector of the City, along with multi-family dwelling units. Apartment dwellers seem to have difficulty participating in established recycling programs. There are over 12,000 rental units in Daly City.

4. Provide any additional relevant information that supports the request.

Daly City has come a long way in the past 8 years, improving from a -7 diversion rate to 38% in 2002. The barriers preventing the City from reaching the 50% goal are real, but we are slowly making progress despite the circumstances.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1).

comprehensive and provide specific details regarding the jurisdiction's situation. Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).							
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.							
2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?							
- This is your jurious of a fille Extension:							
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.							
o. Describe your jurisdiction's Good Fatti Enorts to implement the programs in its SRRE.							
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.							
·F							

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %			48%	Non-re	sidential %			52%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND		DESCRIPTION OF PROGRAM			DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION	
2000-RC-CRB	EXPAND	containers	r-friendly, toter-style co s to replace exisiting b	General Fund -City and grants	2006		3%		
2030-RC-OSP	EXPAND	in the City recycling. the City.	efforts to directly prov with best practices st Audit top 10 commer	General Fund - City	ongoing		3%		
4010-SP-SLG	NEW	treatment compostir	Increase grade of biosolids produced at the sewage treatment plant, lower moisture content and seek composting opportunities North San Mateo County Sanitation District					5%	
6020-PI-ORD	NEW	Implemen separate a	t C & D - mandating cand certify that materia	General Fund - City	2005		5%		
7020-FR-TST	EXPAND	Work with LEA to allow more materials recovery at the Mussel Rock transfer Station.			BFI - rate payers	2005		1%	
2060-RC-GOV	NEW	Review recycling practices at the state-owned Cow Palace. Seek cooperation in			1-A District Agricult. Assoc.	2005		1%	
		Tota	l Estimated Diversio	mated Diversion Percent From New and/or Expanded Programs				18%	
			Current Diversion Rate Percent From Latest Annual Report					32%	
			Total Planned Diversion Percent Estimated					50%	
	PRO	GRAMS	SUPPORTING	G DIVERSION A	CTIVITIES	<u> </u>		J	
PROGRAM TYPE NEW or EXPANDED			DESCRIPTION OF PROGRAM			DATE FULLY COMPLETED			
5020-ED-OUT	NE	Public outreach campaign to promote the use of the new recycl toters described in the Plan of Correction (above).			cycling	2005			

5020-ED-OUT	NEW	Public outreach to promote the new C&D requirements.	2005
5020-ED-OUT	EXPAND	Continue outreach efforts with largest commercial establishments in the City.	ongoing

Section IV B—GO	AL ACHIE	VEMENT				-		
Goal Achievement Attach additional sh	describe	s the activi	ties the jurisdicti	on will use to	achieve the ADR	.		
Residential %			Non-residential %					
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:	NEW or EXPAND	D	DESCRIPTION OF PRO	OGRAM	FUNDING SOURCE		E FULLY PLETED	ESTIMATED PERCENT DIVERSION
www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm								
	·						•	
				· · · · · · · · · · · · · · · · · · ·				
		Total	Estimated Diversion	Percent From No	ew and/or Expanded I	Progran	ns	
			Current Diversion	Rate Percent Fro	m Latest Annual Repo	ort		
			Total Planr	ed Diversion Per	rcent Estimated			1.010
	PR	OGRAMS	SUPPORTING	G DIVERSION	ON ACTIVITIES	3	•	· · · · · · · · · · · · · · · · · · ·
PROGRAM TYPE		NEW or EXPAND		DESCRIPTION OF PROGRAM			DATE FULLY COMPLETED	
			-7-					·····
			,					

Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.